

Alternatives to Abortion Invoice

Contract # CS170042002

Vendor Number: 80045589000/MB00094272

Vendor Name: Catholic Charities of Southern Missouri

Vendor Address: 424 E Monastery St

Springfield, MO 65807

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: ATA-03

Invoice Date: 12-Apr-17

Service Period: 4/1/17-4/30/17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
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\$ 165,690.00 \$ 66,276.00 \$ 33,138.00

Quarterly expenditure adjustment: \$ 3,734.22

Total Due: \$ 36,872.22

Allocation Remaining \$ 62,541.78

Signature: 